

Department of Alcoholic Beverage Control  
**OFF-SALE PREMISES INSPECTION SHEET**

State of California  
GRAY DAVIS, Governor  
Business, Transportation and Housing Agency  
MARIA CONTRERAS-SWEET, Secretary

		TYPE OF INSPECTION <input type="checkbox"/> IMPACT <input type="checkbox"/> ROSTF <input type="checkbox"/> Other	
DATE AND TIME OF VISIT		DBA	
LICENSEE		LICENSE POSTED (Section 24046 B&P) <input type="checkbox"/> Yes <input type="checkbox"/> No	
ABC LICENSE NUMBER	PREMISES PHONE NUMBER	CONDITIONS AVAILABLE (Sections 23800 - 23805 B&P) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
PREMISES ADDRESS		MAILING ADDRESS	
PERSON CONTACTED			
DAYS/HOURS OF OPERATION		WEAPONS	
NUMBER OF EMPLOYEES ON PAYROLL			

**Compliance Check**

BEER KEG REGISTRATION (Section 25659.5 B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	RETAIL-TO-RETAIL (Section 23402 B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
CLERK AFFIDAVITS (Section 25658.4[a] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	GRAFFITI (Section 25612.5[c][6] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
CONCURRENT SALES GAS/ALCOHOL (Section 23790.5 B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	LITTER (Section 25612.5[c][5] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
DRUG PARAPHERNALIA (Section 11364.7[b] H&S) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	"NOTICE TO CUSTOMERS" SIGN (Section 25658.4[b] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
EXTERIOR LIGHTING (Section 25612.5[c][4] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	EXCESSIVE SIGNS (Section 25612.5[c][7] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
HARMFUL MATTER (Section 313.1 PC) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	TOBACCO WARNING SIGN (Section 22952 B&P) <input type="checkbox"/> Posted <input type="checkbox"/> Not Posted
OPERATING STANDARDS COPY ON PREMISES (Section 25612.5[c][9] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	"NO OPEN CONTAINER" SIGNS (Section 25612.5[c][2] B&P) (Violation only if licensee received prior notice from ABC to comply) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
"NO LOITERING" SIGNS (Section 25612.5[c][1] B&P) (Violation only if licensee received prior notice from ABC to comply) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	"CANCER/PREGNANCY WARNING" SIGNS (Sections 12601[b][1][D][1] and 12601[b][4][E] CCR) <input type="checkbox"/> Posted <input type="checkbox"/> Not Posted
TELEPHONE: NO INCOMING CALLS (Section 25612.5[c][8] B&P) (Violation only if licensee received prior notice from PD/SO to comply) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	
SUBJECTS DISCUSSED WITH LICENSEE OR EMPLOYEE	

ABC INVESTIGATOR	OFFICER
OFFICE	AGENCY

INFORMATION PROVIDED:

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> 23402 B&P       | <input type="checkbox"/> 25612.5 _____ B&P     | <input type="checkbox"/> 25752/53/55 & 25616 B&P | <input type="checkbox"/> 12020 PC               |
| <input type="checkbox"/> 23790.5 B&P     | <input type="checkbox"/> 25658.4 B&P (ABC-299) | <input type="checkbox"/> 11364.7(b) H&S          | <input type="checkbox"/> LEAD Training Schedule |
| <input type="checkbox"/> 24046/23804 B&P | <input type="checkbox"/> 25659.5 B&P           | <input type="checkbox"/> 313.1 PC                | <input type="checkbox"/> Other _____            |

I, \_\_\_\_\_, received the above information.

Signature of Licensee or Agent      X  

RECOMMENDATION:

- ☐ Letter of Warning    ☐ 24200(e) Letter    ☐ Other Follow-up

ABC-537 (12/01)

White - ABC

Canary - Police/Sheriff's Department

Pink - Licensee

Follow-up Inspection

INSPECTION #1 - REPORT OF FINDINGS:

ADDITIONAL INSPECTIONS NEEDED

☐ Yes ☐ No

OFFICER/INVESTIGATOR

DATE

INSPECTION #2 - REPORT OF FINDINGS:

ADDITIONAL INSPECTIONS NEEDED

☐ Yes ☐ No

OFFICER/INVESTIGATOR

DATE

INSPECTION #3 - REPORT OF FINDINGS:

OFFICER/INVESTIGATORRECOMMENDATION:

OFFICER/INVESTIGATOR

AGENCY

DATE